

Subject: Fwd: FW: 2015/2016 Government & Public Agencies Payment Report May 2016 - Historic Waterfront
From: Lorena Parker
Date: 06/20/2016 03:48 PM
To: "Bezmalinovich, Augie" <abezmalinovich@portla.org>

Augie,

Can you please forward this to the appropriate department? It looks like the invoice date was 2/4/16. I think there is a new person handling these invoices. I'm trying to get more information from the City Clerk's office.

Thank you.

Lorena Parker
Executive Director
San Pedro Property Owners' Alliance
San Pedro Historic Waterfront
Business Improvement District
390 W. 7th Street | San Pedro, CA 90731
T 310.832.2183 | F 310.832.0685
lparker@sanpedrobid.com
www.sanpedrobid.com

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The attached Government & Public Agencies Payment Report is for your information. If you have any questions or comments, please contact our office at [\(213\) 978-1099](tel:2139781099).

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Maria V. Gomez
Special Assessment Section
Phone [\(213\) 978-1099](tel:2139781099)



- [Attachments-62/SAN PEDRO HIST WATER- MAY 2016.pdf](#)